

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9618880822 being used by the P.S. to Secretary to Government (Tourism), Youth Advancement, Tourism & Culture Department, from October to December 2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 16

Dated:09 -12-2011.

Read:-

M/s. Airtel Ltd, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1784/- (Rupees seventeen hundred and eighty four only) towards the monthly Cell Phone charges on Cell Phone No.9618880822 being used by P.S to Secretary to Government (Tourism) Youth Advancement, Tourism & Culture Dept, from October to December 2011.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above, in favour of M/s.Bharathi Aritel Ltd, A/C No. 000 805 002 144, ICICI, Branch Name: 6-2-1012, Opp: Institute of Engineers, Khairathabad, Hyderabad, IFSE Code. ICICI00000008.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT (OP)**

To
M/s. Airtel Ltd, Hyderabad
The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER